DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: FOREST HAVEN (0010438)

Address: 1500 10TH STREET WEST, ASHLAND, WI 54806

License Status: REGULAR

Licensed/Certified/Registered 06/01/2004

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

Survey History

Survey ID: 0096488 End Date: 02/14/2006 Type: STANDARD Purpose: SURVEY/COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009521 Served 03/11/2006

: #10009321 Served 03/11/2000				
			Compliance	
	Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
	50.065(2)(bm)	OUT OF STATE BACKGROUND CHECKS		
	83.14(1)(a)	CLIENT RELATED TRAINING		
	83.14(7)(b)	CONTINUING EDUCATION		
	83.14(8)	DOCUMENTATION		
	83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT		
	83.43(3)(b)1	TESTING BY SERVICE COMPANY		
	83.43(3)(b)2	TESTING OF SMOKE DETECTORS		

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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STATE OF WISCONSIN Bureau of Quality Assurance P.O. Box 2969 Madison WI 53701-2969

End Date: 04/19/2005 **Survey ID: 0094917 Type: OTHER Purpose: COMPLAINT**

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009410 Served 05/27/2005

Compliance Verified **Deficiencies Cited** Corrected Subject Area 83.15(1)(a) STAFFING PATTERNS 02/14/2006 Yes Yes 83.32(2)(a)5 HARMFUL BEHAVIOR PATTERNS 02/14/2006 83.33(2)(a) **SUPERVISION** 02/14/2006 Yes

Survey ID: 0092371 End Date: 03/12/2004 **Purpose: COMPLAINT Type: OTHER**

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10009252 Served 04/20/2004

Deficiencies Cited Subject Area Verified Corrected 83.32(2)(a) 04/19/2005 Yes INDIVIDUALIZED SERVICE PLAN-SCOPE

Compliance

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Enforcement History

Date: 03/08/2006 SOD #10009521 Appealed: No

Sanctions

FORFEITURE---83.14(1)(a) FORFEITURE---83.14(7)(b) FORFEITURE---83.14(8)

Date: 05/24/2005 SOD #10009410 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

COMPLY WITH REQUIREMENT

PROVIDE TRAINING

FORFEITURE---83.15(1)(a)

FORFEITURE---83.32(2)(a)5

FORFEITURE---83.33(2)(a)

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Complaint History

Date Complaint Received: 10/17/2005 Date Investigation Completed: 02/07/2006

Subject Area(s) Result SOD #

STAFF ADEQUACY NOT SUBSTANTIATED PROGRAM SERVICES SUBSTANTIATED

SUBSTANTIATED 10009521